3.9 Optional Services

- 3.9.1 Subscribers to toll-free services may also subscribe to one of the following optional services:
 - 3.9.1.A. Accounting Codes (non-verified) Non-specific codes are assigned to customers, projects, departments, divisions, etc. A person or department dialing out must typically enter a code so the cost of the call can be billed at the end of the month.
 - 3.9.1.B. Authorization Codes/BTN (verified) Specific accounting codes are assigned to an individual, specific client or matter. A person dialing out must typically enter a specific code so the cost of the call can be billed to a specific client, matter, etc.
- 3.9.2 E-mail Invoicing. Subscribers may elect to receive monthly invoices via e-mail, in which case the monthly billing charge described in section 4.8.1 is waived.

4. RATES AND CHARGES

4.1. Usage Rates

4.1.1. The following are the maximum per minute usage charges which apply to all calls. These charges are in addition to the Non-recurring Charges and Recurring Charges referred to herein.

4.2. <u>Switched Inbound Usage Rates</u>

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.125	\$0.125

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4.3. <u>Dedicated Inbound Usage Rates</u>

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.085	\$0.085

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4.4. <u>Switched Outbound Usage Rates</u>

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.125	\$0.125

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4.5. <u>Dedicated Outbound Usage Rates</u>

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.085	\$0.085

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4.6. Calling Card Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.15	\$0.15

4.7. Term Plans

4.7.1 Reserved for Future Use

4.8. Recurring Charges

4.8.1. Customers will incur the following monthly Recurring Charges, per account:

	SWITCHED	DEDICATED
	ACCESS	ACCESS
Toll Free Service (per account)	\$5.00	\$5.00
Accounting Codes (non-verified)	\$5.00	\$5.00
- Toll Free Service (per account)	\$10.00	\$10.00
Authorization Codes/BTN (verified)	\$7.50	\$7.50
- Toll Free Service (per account)	\$10.00	\$10.00
Monthly Billing Charge	\$10.00	\$10.00

4.9. Non-recurring Charges

4.9.1. Customers will incur the following Non-recurring Charges:

	SWITCHED	DEDICATED	
	ACCESS	ACCESS	
Accounting Codes (non-verified)	\$15.00	\$15.00	
- Toll Free Service (per account)	\$10.00	\$10.00	
Authorization Codes/BTN (verified)	\$15.00	\$15.00	
- Toll Free Service (per account)	\$10.00	\$10.00	

4.10. Emergency Calls

4.11.1. Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency calls, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Company.

4.11. Payphone Use Service Charge

4.11.1 A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of \$0.30.

4.12. Reserved for Future Use

5. SPECIAL PROMOTIONAL OFFERINGS

5.1. The Company may from time to time engage in Special Promotional Offerings or Trial Service Offerings limited to certain dates, times or locations designed to attract new subscribers or increase subscriber usage. Company will provide tariff notification to the Commission no less than seven (7) days prior to the beginning of each promotion, identifying the promotion. Company will offer all promotions in a non-discriminatory manner.

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6. PRIVATE LINE SERVICE

Rates for dedicated access and private line (non-switched local exchange) services will be determined on an Individual Case Basis (ICB). ICB rates will be structured to recover the Company's cost of providing the services and will be made available to Customers in a non-discriminatory manner. Terms of specific ICB contracts will be made available to the Missouri Public Service Commission Staff upon request and on a proprietary basis. ICB rates will not be used for switched services.

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